

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Ingleside Composting Facility Permit: 4110-COMPOST- ID: P0491
 Facility Website (URL): www.high-point.net

Physical Address		Mailing Address	
Street 1: <u>3001 Ingleside Drive</u>		Street 1: <u>P.O. Box 230</u>	
Street 2: _____		Street 2: _____	
City: <u>High Point</u>	County: <u>Guilford</u>	City: <u>High Point</u>	
State: <u>North Carolina</u>	Zip: <u>27265</u>	State: <u>North Carolina</u>	Zip: <u>27261</u>

Primary Facility Contact Person		Billing Contact Person	
Name: <u>Steven Pendry</u>		Name: <u>Leesa Honomichl</u>	
Phone: <u>(336) 883-3435</u>	Fax: <u>(336) 883-1785</u>	Phone: <u>(336) 883-3435</u>	Fax: <u>(336) 883-1785</u>
Email: <u>steven.pendry@highpointnc.gov</u>		Email: <u>leesa.honomichl@highpointnc.gov</u>	

1. Tipping Fee: \$36.00 _____ per Ton (Attach a schedule of tipping fees if appropriate.)
2. Please attach results of monthly temperature monitoring for the period of July 1, 2010 thru June 30, 2011.
3. For Type II, III, and IV facilities, attach results of tests (Waste Analysis with metals, foreign matter and pathogens) as required in Table 3 of Rule 15A NCAC 13B .1408 for the period of July 1, 2010 thru June 30, 2011. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months."**
4. What type and quantity of waste was composted by your facility?

Materials COMPOSTED	Check X if Received	Tons RECEIVED	Tons COMPOSTED	Unusable Tons DISPOSED
Yard Waste	<input checked="" type="checkbox"/>	13,557.39	13,557.39	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input type="checkbox"/>			
Wooden Pallets	<input type="checkbox"/>			
Food Waste	<input type="checkbox"/>			
Animal Waste	<input type="checkbox"/>			
Sludge and Biosolids	<input type="checkbox"/>			
Grease Trap Waste	<input type="checkbox"/>			
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input type="checkbox"/>			
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
TOTAL		13,557.39	13,557.39	

INGLESIDE COMPOST FACILITY

DATE	# OF ROWS	AVG TEMP
7/2/2010	8	135
7/5/2010	8	135
7/12/2010	8	135
7/19/2010	8	140
7/26/2010	8	135
8/2/2010	8	125
8/9/2010	8	135
8/16/2010	8	135
8/23/2010	8	135
8/30/2010	8	140
9/7/2010	8	135
9/13/2010	8	135
9/20/2010	8	140
9/27/2010	8	135
10/4/2010	8	135
10/11/2010	8	140
10/18/2010	8	125
10/25/2010	8	135
4/25/2011	7	135
5/2/2011	7	120
5/9/2011	7	135
5/16/2011	7	140
5/23/2011	7	135
5/31/2011	7	140
6/6/2011	7	135
6/13/2011	8	130
6/20/2011	10	145
6/27/2011	12	140